

Remit Address:

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000
www.nbcmiami.com

DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA
Product	OBAMA FOR AMERICA
Estimate Number	1844

Invoice #	MI12090139
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	337285
Alt Order #	
Deal #	
Order Flight	09/25/12 - 10/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					09/24/12 to 09/30/12	3x	- TWTF -				
	WTVJ			Tu	09/25/12	:30	5:42 AM	OFA12G086H	\$150.00		4
	WTVJ			W	09/26/12	:30	5:44 AM	OFA12A113H	\$150.00		2
	WTVJ			Th	09/27/12	:30	5:44 AM	OFA12G086H	\$150.00		3
2	WTVJ	6A-7A TISF	6A-7A		09/25/12 to 09/28/12	4x	- 1111 -				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Tu	09/25/12	:30	6:42 AM	OFA12A113H	\$400.00		1
	WTVJ			W	09/26/12	:30	6:17 AM	OFA12G086H	\$400.00		2
	WTVJ			Th	09/27/12	:30	6:54 AM	OFA12A113H	\$400.00		3
	WTVJ			F	09/28/12	:30	6:16 AM	OFA12A113H	\$400.00		4
4	WTVJ	7A-9A TODAY	7A-9A		09/25/12 to 09/28/12	4x	- 1111 -				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Tu	09/25/12	:30	8:42 AM	OFA12G086H	\$700.00		1
	WTVJ			W	09/26/12	:30	8:42 AM	OFA12A113H	\$700.00		2
	WTVJ			Th	09/27/12	:30	8:29 AM	OFA12G086H	\$700.00		3
	WTVJ			F	09/28/12	:30	7:58 AM	OFA12G086H	\$700.00		4
6	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A		09/29/12 to 09/29/12	1x	----- 1 -				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			Sa	09/29/12	:30	6:00 AM	OFA12G086H	\$125.00		1
7	WTVJ	7A-9A SAT TODAY	7A-9A		09/29/12 to 09/29/12	1x	----- 1 -				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Sa	09/29/12	:30	8:30 AM	OFA12A113H	\$400.00		1
8	WTVJ	6-8A MIAMI SU/WKND TODAY	6A-8A		09/30/12 to 09/30/12	1x	----- 1				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			Su	09/30/12	:30	6:50 AM	OFA12A113H	\$75.00		1
9	WTVJ	8A-9A SUN TODAY	8A-9A		09/30/12 to 09/30/12	1x	-----1				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Su	09/30/12	:30	8:21 AM	OFA12G086H	\$550.00		1
10	WTVJ	9A-10A MEET THE PRESS	9A-10A		09/30/12 to 09/30/12	1x	-----1				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			Su	09/30/12	:30	9:59 AM	OFA12A113H	\$1,500.00		1
11	WTVJ	9A-10A TODAY II	9A-10A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ				09/24/12 to 09/30/12	4x	- 1111 -				
	WTVJ			Tu	09/25/12	:30	9:52 AM	OFA12A113H	\$350.00		1
	WTVJ			W	09/26/12	:30	9:29 AM	OFA12G086H	\$350.00		2
	WTVJ			Th	09/27/12	:30	9:57 AM	OFA12A113H	\$350.00		3
	WTVJ			F	09/28/12	:30	9:50 AM	OFA12A113H	\$350.00		4
12	WTVJ	10A-11A TODAY III	10A-11A		09/25/12 to 09/28/12	4x	- 1111 -				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Tu	09/25/12	:30	10:29 AM	OFA12G086H	\$250.00		1
	WTVJ			W	09/26/12	:30	10:45 AM	OFA12A113H	\$250.00		2
	WTVJ			Th	09/27/12	:30	10:29 AM	OFA12G086H	\$250.00		3
	WTVJ			F	09/28/12	:30	10:46 AM	OFA12G086H	\$250.00		4
14	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ				09/24/12 to 09/30/12	4x	- 1111 -				
	WTVJ			Tu	09/25/12	:30	11:26 AM	OFA12A113H	\$75.00		1

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Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			W	09/26/12	:30	11:25 AM	OFA12G086H	\$75.00		2
	WTVJ			Th	09/27/12	:30	11:24 AM	OFA12A113H	\$75.00		3
	WTVJ			F	09/28/12	:30	11:25 AM	OFA12A113H	\$75.00		4
15	WTVJ	1130A-12P 6 IN THE MIX	1130A-12P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
					09/24/12 to 09/30/12	4x	- 1111 --				
	WTVJ			Tu	09/25/12	:30	11:59 AM	OFA12G086H	\$75.00		1
	WTVJ			W	09/26/12	:30	11:56 AM	OFA12A113H	\$75.00		2
	WTVJ			Th	09/27/12	:30	11:53 AM	OFA12G086H	\$75.00		3
	WTVJ			F	09/28/12	:30	11:59 AM	OFA12G086H	\$75.00		4
16	WTVJ	2P-3P JEFF PROBST	2P-3P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
					09/24/12 to 09/30/12	4x	- 1111 --				
	WTVJ			Tu	09/25/12	:30	2:40 PM	OFA12A113H	\$125.00		1
	WTVJ			W	09/26/12	:30	2:47 PM	OFA12G086H	\$125.00		2
	WTVJ			Th	09/27/12	:30	2:22 PM	OFA12A113H	\$125.00		3
	WTVJ			F	09/28/12	:30	2:48 PM	OFA12A113H	\$125.00		4
17	WTVJ	4-5P ELLEN	4P-5P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					09/25/12 to 09/28/12	3x	- TWTF - -				
	WTVJ			Tu	09/25/12	:30	4:27 PM	OFA12G086H	\$400.00		1
	WTVJ			Th	09/27/12	:30	4:22 PM	OFA12G086H	\$400.00		3
	WTVJ			F	09/28/12	:30	4:36 PM	OFA12G086H	\$400.00		4
19	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								

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Agency Ref	25779
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
			09/24/12 to 09/30/12			4x	- 1111 - -				
	WTVJ			Tu	09/25/12	:30	5:22 PM	OFA12A113H	\$500.00		1
	WTVJ			W	09/26/12	:30	5:26 PM	OFA12A113H	\$500.00		2
	WTVJ			Th	09/27/12	:30	5:38 PM	OFA12A113H	\$500.00		3
	WTVJ			F	09/28/12	:30	5:39 PM	OFA12A113H	\$500.00		4
21	WTVJ	6P-630P EARLY NEWS	6P-630P		09/25/12 to 09/28/12	4x	- 1111 - -				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Tu	09/25/12	:30	6:15 PM	OFA12G086H	\$800.00		1
	WTVJ			W	09/26/12	:30	6:14 PM	OFA12G086H	\$800.00		2
	WTVJ			Th	09/27/12	:30	6:21 PM	OFA12G086H	\$800.00		3
	WTVJ			F	09/28/12	:30	6:10 PM	OFA12G086H	\$800.00		4
23	WTVJ	630-7P NIGHTLY NEWS	630P-7P		09/25/12 to 09/28/12	4x	- TWTF - -				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			Tu	09/25/12	:30	6:52 PM	OFA12A113H	\$3,500.00		3
	WTVJ			W	09/26/12	:30	6:50 PM	OFA12A113H	\$3,500.00		2
	WTVJ			Th	09/27/12	:30	6:51 PM	OFA12A113H	\$3,500.00		1
	WTVJ			F	09/28/12	:30	6:51 PM	OFA12A113H	\$3,500.00		4
24	WTVJ	6P-7P SA-SU 6P	6P-7P		09/30/12 to 09/30/12	2x	-----S				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Su	09/30/12	:00			\$800.00	See MG 24.4	1
	WTVJ						DNA-SPORTS OVERRUN				
	WTVJ			Su	09/30/12	:30	6:33 PM	OFA12G086H	\$800.00		3
25	WTVJ	7P-730P EXTRA	7P-730P		09/25/12 to 09/28/12	4x	- 1111 - -				
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25	WTVJ	7P-730P EXTRA	7P-730P		09/25/12 to 09/28/12	4x	- 1111 - -				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Tu	09/25/12	:30	7:20 PM	OFA12G086H	\$1,000.00		1
	WTVJ			W	09/26/12	:30	7:17 PM	OFA12G086H	\$1,000.00		2
	WTVJ			Th	09/27/12	:30	7:19 PM	OFA12G086H	\$1,000.00		3
	WTVJ			F	09/28/12	:30	7:17 PM	OFA12G086H	\$1,000.00		4
26	WTVJ	730P-8P ACCESS HOLLYWOO! 730P-8P			09/25/12 to 09/28/12	4x	- TWTF - -				
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	WTVJ			Tu	09/25/12	:30	7:54 PM	OFA12A113H	\$1,000.00		3
	WTVJ			W	09/26/12	:30	7:54 PM	OFA12A113H	\$1,000.00		1
	WTVJ			Th	09/27/12	:30	7:47 PM	OFA12A113H	\$1,000.00		2
	WTVJ			F	09/28/12	:30	7:58 PM	OFA12A113H	\$1,000.00		4
28	WTVJ	9-10P THE OFFICE/PARK& RE 9P-10P			09/27/12 to 09/27/12	1x	- - - 1 - -				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			Th	09/27/12	:30	9:20 PM	OFA12G086H	\$1,450.00		1
29	WTVJ	11P-1135P L. NEWS	11P-1135P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ				09/24/12 to 09/30/12	4x	- TWTFSS				
	WTVJ			W	09/26/12	:30	11:13 PM	OFA12G086H	\$600.00		3
	WTVJ			Th	09/27/12	:30	11:13 PM	OFA12A113H	\$600.00		4
	WTVJ			F	09/28/12	:30	11:15 PM	OFA12G086H	\$600.00		1
	WTVJ			Sa	09/29/12	:30	11:20 PM	OFA12A113H	\$600.00		2
30	WTVJ	NFL LATE NEWS NON-LOC	1130P-1230A		09/30/12 to 09/30/12	1x	-----S				
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Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	337285
Alt Order #	
Deal #	
Order Flight	09/25/12 - 10/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
30	WTVJ	NFL LATE NEWS NON-LOC	1130P-1230A		09/30/12 to 09/30/12	1x	-----S					
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)												
WTJV												
				Su	09/30/12	:30	12:23 AM	OFA12A113H	\$1,000.00		1	
				SPOT AIRED LATE DUE SPORTS OVERRUN								
31	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A		09/24/12 to 09/30/12	4x	- 1111 -					
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)												
WTJV												
				Tu	09/25/12	:30	11:46 PM	OFA12G086H	\$300.00		1	
				WTJV	09/26/12	:30	12:32 AM	OFA12A113H	\$300.00		2	
				WTJV	09/27/12	:30	12:21 AM	OFA12G086H	\$300.00		3	
				WTJV	09/28/12	:30	12:33 AM	OFA12A113H	\$300.00		4	
				10/01/12 to 10/07/12								
					1x	1-----						
	WTVJ	GOLF RYDER CUP	9A-6P	Sa	09/29/12	:30	1:50 PM	OFA12G086H	\$900.00	MG for 29.5,31.5	6	
32	WTVJ	1130P-1A SA SNL	1130P-1A		09/29/12 to 09/29/12	1x	-----S-					
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)												
WTJV												
				Sa	09/29/12	:30	12:12 AM	OFA12G086H	\$600.00		1	
33	WTVJ	NFL REGULAR SEASON NON L	815P-1130P		09/30/12 to 09/30/12	1x	-----S					
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)												
WTJV												
				Su	09/30/12	:30	11:54 PM	OFA12G086H	\$15,000.00		1	
				SPOT AIRED LATE DUE SPORTS OVERRUN								

Aired Spots **73**

Gross Total **\$62,750.00**

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA
Product	OBAMA FOR AMERICA
Estimate Number	1844

Invoice #	MI12090139
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	337285
Alt Order #	
Deal #	
Order Flight	09/25/12 - 10/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Agency Commission **\$9,412.50**

Net Amount Due **\$53,337.50** Payment Terms 30 Days

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBC INVOICES:

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above